

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ERROL A ROMERO
300 Iberia Street
Suite A326
New Iberia, LA 70560-4543

2. Office Sought (Include title of office as well)

State Representative
Iberia
48

OFFICE USE ONLY

Report Number: 13969

Date Filed: 1/5/2008

Report Includes Schedules:

Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2007 through 12/31/2007

4. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Supplemental (past election)
_____ 10th day prior to primary	
_____ 10th day prior to general	_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK OF
JEANERETTE
910 East Main Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

MARY J ROMERO
901 Lucerne Drive
New Iberia, LA 70563

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 5th day of January, 2008.

Errol A. Romero

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-373-0020

Daytime Telephone

Mary Joyce Romero

Signature of Treasurer

337-367-8772

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 37.72
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37.72

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 16,914.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,914.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,552.08
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37.72
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,914.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 4,674.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 13,590.30

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 11,467.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	01/05/2007	INTEREST EARNED	\$8.70
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	02/28/2007	INTEREST EARNED	\$8.99
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	04/05/2007	interest	\$8.13
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	05/08/2007	interest	\$2.00
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	05/28/2007	interest	\$1.94
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	06/28/2007	interest	\$2.00
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	07/07/2007	interest	\$1.94
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	08/17/2007	interest	\$2.01
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
COMMUNITY FIRST BANK 435 Jefferson Terrace Blvd. P.O. Box 11440 New Iberia, LA 70562-1440	09/28/2007	interest	\$2.01
5. Total OTHER RECEIPTS during this reporting period			\$ 37.72

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A GALLERY OF FLOWERS & GIFTS LLC 2325 East Main Street New Iberia, LA 70560	04/05/2007	funeral	\$ 65.10
AMERICAN CANCER SOCIETY IBERIA CHAPTER 1604 West Pinhook Lafayette, LA 70508	04/05/2007	Donation	\$ 25.00
B.O.M. VOLUNTEER FIRE DEPARTMENT 3017 Old Jeanerette Rd. New Iberia, LA 70563	07/01/2007	donation	\$ 25.00
BOYS AND GIRLS CLUBS OF ACADIANA. INC. P.O. Box 62166 Lafayette, LA 70596-2166	04/23/2007	DONATION	\$ 25.00
CRISTAN BROUSSARD 505 Jane Street New Iberia, LA 70563	05/24/2007	graduation gift	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	02/23/2007	DONATION	\$ 50.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	06/12/2007	Ad	\$ 80.00
CATHOLIC HIGH SCHOOL 1301 DE LASALLE DRIVE NEW IBERIA, LA 70560	07/09/2007	donation	\$ 250.00
3. SUBTOTAL (optional)			\$570.10
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUDDY CALDWELL CAMPAIGN FUND 901 Lucerne Drive New Iberia, LA 70563	11/08/2007	Contribution	\$ 500.00
CONN'S P.O. Box 2358 Beaumont, TX 77704	10/05/2007	donation	\$ 97.64
BRAYE D. BERNARD 901 Lucerne Drive New Iberia, LA 70563	07/01/2007	Donation	\$ 25.00
DOERLE FOOD SERVICES LLC P.O. BOX 54559 NEW ORLEANS, LA 70154-4559	09/21/2007	Gifts	\$ 50.68
ACADIANA DELEGATION P.O. BOX 44500 BATON ROUGE, LA 70804-4500	05/07/2007	dues	\$ 50.00
EPISCOPAL CHURCH OF THE EPIPHANY 303 WEST MAIN STREET NEW IBERIA, LA 70560	04/23/2007	donation	\$ 50.00
EDWARD TERRELL III MEMORIAL FUND 425 East Main Street New Iberia, LA 70560	08/07/2007	donation	\$ 50.00
FLETCHER FUNERAL HOME 403 Field Street New Iberia, LA 70560	07/18/2007	donation	\$ 100.00
3. SUBTOTAL (optional)			\$923.32
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GIRL SCOUT TROOP 572 3216 Hwy. 14 New Iberia, LA 70560	10/10/2007	donation	\$ 20.00
IBERIA ROD AND GUN CLUB P.O. BOX 12325 NEW IBERIA, LA 70562-2325	06/28/2007	Ad	\$ 50.00
IBERIA PARISH COUNCIL ON AGING INC 126 W. Washington Street New Iberia, LA 70560	04/23/2007	donation	\$ 25.00
TROY JOHNSON 901 Lucerne Drive New Iberia, LA 70563	05/29/2007	graduation gift	\$ 25.00
KNIGHTS OF COLUMBUS 2997 901 Lucerne Drive New Iberia, LA 70563	10/05/2007	donation	\$ 5.00
MICHELLE L. ARCEMONT 307 Daspit Road New Iberia, LA 70560	04/23/2007	donation	\$ 25.00
MICHELLE LEBLANC 1510 SOUTHWOOD DRIVE NEW IBERIA, LA 70560	03/02/2007	CONSTITUENT SERVICE	\$ 50.00
SPIRITUAL LEADERSHIP COALITION 901 Lucerne Drive New Iberia, LA 70563	08/25/2007	donation	\$ 50.00
3. SUBTOTAL (optional)			\$250.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONS CLUB 901 Lucerne Drive New Iberia, LA 70563	04/22/2007	donation	\$ 70.00
LOUISIANA COALITION AGAINST DOMESTIC VIOLENCE P.O. Box 77308 Baton Rouge, LA 70879	07/01/2007	DONATION	\$ 10.00
LUKEMIA AND LYMPHOMA SOCIETY 901 Lucerne Drive New Iberia, LA 70563	06/15/2007	donation	\$ 25.00
MARCH OF DIMES 705 LUCERNE DRIVE NEW IBERIA, LA 70563	05/03/2007	donation	\$ 12.00
MARCH OF DIMES 705 LUCERNE DRIVE NEW IBERIA, LA 70563	12/28/2007	donation	\$ 25.00
IPAL MEMBERSHIP FORM 901 Lucerne Drive New Iberia, LA 70563-3373	07/01/2007	DONATION	\$ 25.00
MORNING PILGRIM BAPTIST CHURCH 510 Hubertville Road Jeanerette, LA 70544	07/01/2007	donation	\$ 30.00
NEW IBERIA CHAMBER OF COMMERCE 111 WEST MAIN STREET NEW IBERIA, LA 70560	01/02/2007	DUES	\$ 60.00
3. SUBTOTAL (optional)			\$257.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF VICTORY CATHOLIC CHURCH P.O. Box 80 Loreauville, LA 70552	02/23/2007	DONATION	\$ 25.00
OUR LADY OF VICTORY CHURCH 120 Daigre Street Loreauville, LA 70552	08/01/2007	donation	\$ 25.00
PROJECT GRADUATION 2000 P.O. Box 11005 New Iberia, LA 70562-1005	01/02/2007	DONATION	\$ 100.00
PROJECT GRADUATION 2000 P.O. Box 11005 New Iberia, LA 70562-1005	12/12/2007	graduation	\$ 200.00
SHANE ROMERO CAMPAIGN FUND 901 Lucerne Drive New Iberia, LA 70563	11/01/2007	Contribution	\$ 2,500.00
SAM'S CLUB 130 N. AMBASSADOR CAFFERY PKWY SCOTT, LA 70583	09/21/2007	gifts	\$ 140.48
SOUTHERN MUTUAL HELP ASSOCIATION INC. 3602 OLD JEANERETTE ROAD NEW IBERIA, LA 70563	02/26/2007	DONATION	\$ 100.00
SOUTHERN UNIVERSITY ALUMNI FEDERATION 4849 ESSEN LANE BATON ROUGE, LA 70813	03/02/2007	DONATION TO ANNUAL SCHOLARSHIP DRIVE	\$ 50.00
3. SUBTOTAL (optional)			\$3,140.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY ALUMNI FEDERATION 4849 ESSEN LANE BATON ROUGE, LA 70813	10/11/2007	donation	\$ 50.00
SAFETY NET FOR ABUSED PERSONS P.O. Box 10207 New Iberia, LA 70562	04/23/2007	donation	\$ 25.00
R.T'S SEPTIC TANK SERVICE 4214 Hazard Road New Iberia, LA 70560	10/08/2007	rental of portalet	\$ 65.00
ST EDWARD'S CHURCH 175 Ambassodor Lemelle New Iberia, LA 70560	09/05/2007	ad	\$ 100.00
ST. EDWARDS CHURCH 175 Ambassodor W. Lemelle New Iberia, LA 70560	09/19/2007	donation	\$ 10.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	05/24/2007	DONATION	\$ 25.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	06/25/2007	donation	\$ 25.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	07/03/2007	donation	\$ 25.00
3. SUBTOTAL (optional)			\$325.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	08/07/2007	Donation	\$ 50.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	08/29/2007	donation	\$ 50.00
ST. FRANCIS DINER 1201 South Hopkins New Iberia, LA 70560	10/08/2007	donation	\$ 25.00
ST. FRANCIS DINER 1201 South Hopkin Street New Iberia, LA 70560	10/19/2007	donation	\$ 25.00
ST. JOHN THE BAPTIST CHURCH 1244 Big Four Corners Jeanerette, LA 70544	10/14/2007	donation	\$ 20.00
ST. MARCELLUS YOUTH MINISTRY 1608 Delcambre Road New Iberia, LA 70560	05/22/2007	Donation	\$ 25.00
STRATEGIC SERVICES 6495 English Ivy Court Springfield, VA 22152	03/27/2007	consultant	\$ 10,000.00
THIS N THAT GIFTS AND ACCESSORIES 810 Center Street New Iberia, LA 70560	06/18/2007	gifts	\$ 135.63
3. SUBTOTAL (optional)			\$10,330.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CURTIS THOMPSON 801 Mixon Street New Iberia, LA 70560	11/14/2007	constituent service	\$ 70.00
TIGER BACKERS INC. P.O. Box 175 Loreauville, LA 70552-0175	08/15/2007	donation	\$ 50.00
U.S. POSTMASTER 817 EAST DALE STREET NEW IBERIA, LA 70562	01/08/2007	POSTAGE	\$ 39.00
KYLIE VIATOR 307 HALPHEN STREET NEW IBERIA, LA 70560	03/02/2007	CONSTITUENT SERVICES	\$ 50.00
KYLIE VIATOR 307 HALPHEN STREET NEW IBERIA, LA 70560	03/02/2007	CONSTITUENT SERVICE	\$ 100.00
WALGREENS 1102 Parkview Drive New Iberia, LA 70563	04/07/2007	donation	\$ 11.62
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	01/05/2007	LIONEL COLLINS - GIFT CARD	\$ 100.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	02/12/2007	JOHN PHILLIP WARNER 103 MICHELLE LANE NEW IBERIA LA 70563 - GIFT	\$ 40.00
3. SUBTOTAL (optional)			\$460.62
4. TOTAL (optional - complete only on last page of this schedule)			

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	06/01/2007	gift	\$ 40.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	06/01/2007	gift	\$ 50.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/07/2007	gift card	\$ 30.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/19/2007	gift card	\$ 39.65
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	07/19/2007	gift card	\$ 20.00
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	09/19/2007	gifts	\$ 146.09
WALMART 1102 East Admiral Doyle Drive New Iberia, LA 70560	09/30/2007	donation	\$ 101.99
WESTGATE HIGH SCHOOL 2305 Jefferson Island Road New Iberia, LA 70560	05/21/2007	Ad	\$ 100.00
3. SUBTOTAL (optional)			\$527.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTGATE HIGH SCHOOL 2305 Jefferson Island Road New Iberia, LA 70560	07/28/2007	Ad	\$ 80.00
ZION HILL CHRISTIAN FELLOWSHIP 2012 West Main Street New Iberia, LA 70560	04/18/2007	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$130.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 16,914.88

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